

Kim Turlich-Vaughan  
Clerk of Court  
PO Box 40  
Belle Chasse, LA 70037  
(504) 934-6610

Received From :  
Attn: CHARLES R MINYARD  
LAW OFFICE OF CHARLES R MINYARD  
P O BOX 3642  
LAFAYETTE, LA 70502

First MORTGAGOR  
GOM SHELF CO

First MORTGAGEE  
AGGREKO LLC

File # : 2020-00003718

Index Type : MORTGAGE  
Type of Document : MATERIALMANS LIEN

Book : 776 Page : 572

Recording Pages : 9

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for  
Plaquemines Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 2:04:29PM



Doc ID - 005338030009

CLERK OF COURT  
KIM TURLICH-VAUGHAN  
Parish of Plaquemines  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 2:04:29  
Recorded in Book 776 Page 572  
File Number 2020-00003718

Deputy Clerk



Return To : Attn: CHARLES R MINYARD

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF PLAQUEMINE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,536.00	013549808	June 16, 2019	Continuing at Present
\$4,765.70	013551694	June 16, 2019	Continuing at Present
\$2,996.00	013556640	June 16, 2019	Continuing at Present
\$2,800.00	013556731	June 16, 2019	Continuing at Present
\$ 420.00	013557006	June 16, 2019	Continuing at Present
\$ 420.00	013558323	June 16, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM Shelf, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

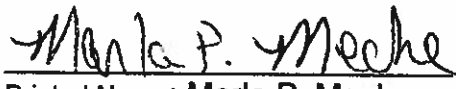
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 296, Field MP144, Structure B, Complex ID No. 22749, Lease No. G01673, Latitude 29.233588, Longitude -88.664945, Platform X 2851060, Platform Y 216072, Parish of Plaquemine, State of Louisiana;

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND NINE HUNDRED THIRTY-SEVEN AND 70/100 (\$15,937.70) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

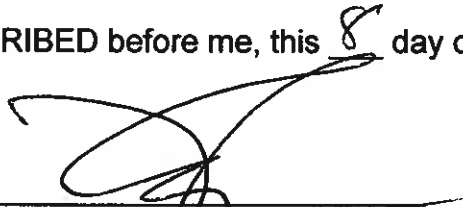
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS  
Aggreko LLC  
P.O. Box 870592  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 11609  
Contact Name Greg Monte

Invoice No. 13549808  
Date 04/27/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 06/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
XAAF003 175kW Generator Greenpower Canopy Offshore								
01 / 027	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	112.00	day	3,136.00
100FT x Cable 4/0 AWG								
02 / 004	Rental Charge		03/22/20 - 04/18/20	7.00	28.00	5.00	day	980.00
TK00333 Fuel Tank 800 gal								
03 / 005	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	15.00	day	420.00
Slings								
04 / 006	Rental Charge		03/22/20 - 04/18/20	2.00	28.00	0.00		0.00
Accessory (Power) Slings								
05 / 028	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,536.00	0.00%	-

Rental Total	USD	4,536.00
Sales Total	USD	
Sub-Total	USD	4,536.00
Tax Total	USD	0.00
Invoice Total	USD	4,536.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 24704

Invoice No. 13556640

Agreement No. A588852

Contact Name Greg Monte

Date 07/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 09/21/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 027	<b>XAAF003 175kW Generator Greenpower Canopy Offshore</b>							
	Rental Charge		05/17/20 - 06/03/20	1.00	18.00	112.00	day	2,016.00
	XAAF003 Excess Meter Hours		03/17/20 - 06/03/20	1,011.00				
	XAAF003 Fuel Out/In		06/03/20 - 06/03/20	101.00				
02 / 004	<b>100FT x Cable 4/0 AWG</b>							
	Rental Charge		05/17/20 - 06/01/20	7.00	16.00	5.00	day	560.00
03 / 005	<b>TK00333 Fuel Tank 800 gal</b>							
	Rental Charge		05/17/20 - 06/13/20	1.00	28.00	15.00	day	420.00
04 / 006	<b>Slings</b>							
	Rental Charge		05/17/20 - 06/13/20	2.00	28.00	0.00		0.00
05 / 028	<b>Accessory (Power) Slings</b>							
	Rental Charge		05/17/20 - 06/03/20	1.00	18.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,996.00	0.00%	-

Rental Total USD 2,996.00

Sales Total USD

Sub-Total USD 2,996.00

Tax Total USD 0.00

Invoice Total USD 2,996.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.





Remit PAYMENTS

Aggreko LLC  
P.O. Box 77016  
Dallas, TX 75397-2562

For Proper Posting include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 11609

Invoice No. 13551694

Agreement No. A588852

Contact Name Greg Monte

Date 05/19/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 07/18/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
XAAF003 175kW Generator Greenpower Canopy Offshore								
01 / 027	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	112.00	day	3,136.00
100FT x Cable 4/0 AWG								
02 / 004	Rental Charge		04/19/20 - 05/16/20	7.00	28.00	5.00	day	980.00
TK00333 Fuel Tank 800 gal								
03 / 005	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	15.00	day	420.00
Slings								
04 / 006	Rental Charge		04/19/20 - 05/16/20	2.00	28.00	0.00		0.00
Accessory (Power) Slings								
05 / 028	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	0.00		0.00
Pump Water Cummins								
06 / 033			04/29/20	1.00	1.00	187.65	Sales	187.65
Belt 6CTA CPL8000 Cummins Gates								
07 / 034			04/29/20	1.00	1.00	42.05	Sales	42.05

Rental Total USD 4,536.00

Sales Total USD 229.70

Sub-Total USD 4,765.70

Tax Total USD 0.00

Invoice Total USD 4,765.70

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,765.70	0.00%	-

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#		Salesperson	Kyle Theriot
Payment Terms	Net 60	Due Date	09/21/20
Currency	US Dollars		
Service Center	New Iberia		

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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\*\*\*  
Offshore Location: MP 296B  
Routing ID: 573036  
Lease #: 1673  
Recipient Name: GREG MONTE  
\*\*\*

35		Damage Charges - Loss						
			06/03/20	1.00	1.00	2,800.00	sales	2,800.00

We bill you for property which has been destroyed or lost.  
All property shall be returned to Aggreko.

Claim Number: FROL-2020-4881  
Item Number: CB04/0BAE100FT  
Quantity: 4

Jurisdiction	SalesTotal	Rate	Tax
Non-Taxable	2,800.00	0.00%	-

Rental Total	USD	
Sales Total	USD	2,800.00
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC  
P.O. Box 2562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852      Customer PO No. 25354      Invoice No. 13557006

Agreement No. A588852      Contact Name Greg Monte      Date 07/29/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms Net 60      Due Date 09/27/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 005	TK00333	Fuel Tank 800 gal	06/14/20 - 07/11/20	1.00	28.00	15.00	day	420.00
02 / 006	Rental Charge	Slings	06/14/20 - 07/07/20	2.00	24.00	0.00		0.00
	Rental Charge		07/08/20 - 07/11/20	1.00	4.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total      USD      420.00

Sales Total      USD

Sub-Total      USD      420.00

Tax Total      USD      0.00

Invoice Total      USD      420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.





REMITTANCE INFORMATION  
P.O. Box 875662  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted  
AMERICAN EXPRESS  
MASTERCARD  
VISA  
DISCOVER

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 28967  
Contact Name Greg Monte

Invoice No. 13558323  
Date 08/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 005	TK00333	Fuel Tank 800 gal	07/12/20 - 08/08/20	1.00	28.00	15.00	day	420.00
02 / 006	Slings	Rental Charge	07/12/20 - 08/08/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total USD 420.00

Sales Total USD

Sub-Total USD 420.00

Tax Total USD 0.00

Invoice Total USD 420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.